MORGAN COUNTY COMMISSIONERS RIECKER BUILDING

The Board of the Morgan County Commissioners met in their offices on Monday, December 8, 2008 with the following members present:

Dean Cain, President Don Reynolds, Vice-President Rick Shriver, Member

The meeting was called to order at 8:30 am with the pledge of allegiance to the flag. The minutes of the December 1, 2008 meeting were read and approved.

08-538 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the minutes from December 1, 2008.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

Commissioner-Elect Mike Reed attended the Commissioner's meeting.

Commissioners reported on their activities for the week December 1, 2008.

On Tuesday, Commissioner Reynolds attended the Council on Aging meeting, in Marietta.

On Wednesday, Commissioner Cain attended the Morgan County Community Improvement Corporation meeting.

On Thursday, Commissioner Cain attended the Drug Free Workplace- Train the Trainer meeting, in Columbus.

Commissioners granted permission for David R. Hill Inc., to bore under County Road 106, located in Meigsville Township, Section 13, Morgan County, Ohio for a three inch diameter gas line. Construction of this project will begin on or about December 18th, 2008 and will be completed by December 19th, 2008. Commissioner Shriver abstained.

Judge Favreau, Common Pleas Court, discussed the Prosecutor's and Clerk of Courts budgets and the need for additional appropriations.

The following Board of Election members were present to discuss their current budget situation: Miranda Mullen, Director, Louise Pennock, Member, James Wilson, Chairman, Mary Anna Wallace, Member, Azcal Wilson, Member. Ann Block, Field Liaison, Secretary of State's Office, and Brian Shinn, Legal Counsel, Secretary of State's Office, were also in attendance. Commissioner Cain explained the county has no money.

08-539 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to appoint David Parrott, Coroner for Morgan County, for a term of four years commencing January 1st, 2009.

Vote Don Reynolds- yea, Rick Shriver- absent, Dean Cain- yea. Motion Carried

Vicki Quesinberry, Director, Job and Family Services, submitted a meeting request for Kim Reed to "One Stop Board Meeting" on December 11th, in Caldwell; Vicki Quesinberry to "Family Centered Approach to Family Services" on January 8th and 9th, 2009, in Athens. Mandated Share for December 2008 was also submitted.

08-540 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve a transfer of funds in the amount of \$8672.00 from 006-0006-5367.02 PERS into 006-0006-5367.00 H12 PERS, and \$899.00 from 006-0006-5369.03 Unemployment into 006-0006-5367.00 H12 PERS, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-541 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve a transfer of funds in the amount of \$425.00 from 090-0090-5303.00 Supplies into 090-0090-5369.01 Unemployment, as requested by Heidi Burns, Fiscal Supervisor, Job and Family Services.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

Shannon Wells and Traci Baker, Morgan County Commissioners' Development Office, discussed Morgan County's Coordinated Transportation Plan, the Revolving Loan Fund, and the Micro-enterprise Program. Mrs. Wells resides on the Board for the Learning Center and discussed the Commissioners entering into a Lease Agreement. Mrs. Wells attended the Convention and Visitor's Bureau meeting on Wednesday and will speak at the Kiwanis meeting tonight, December 8th. Cost estimates were received from: DJH Computers, Staples, and Circuit City, for new computers for Transit. Commissioners authorized Mrs. Wells to proceed with the cost estimate from DJH Computers. Commissioners and Mrs. Wells discussed developing a list of economic development projects for the Federal Stimulus Plan for Buckeye Hills Hocking Valley Regional Development District.

Tammy Ray, Dog Warden, submitted a request to be reimbursed for a euthanasia class she attended on November 10th and 11th, in the amount of \$220.00. An authorized certificate was also submitted. A total of 21 dogs were impounded, 3 euthanized, and zero were redeemed in the month of November 2008.

08-542 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to appoint Dave Bailey as the 9-1-1 Coordinator for Morgan County, replacing Rick Shriver who had been serving as Interim 9-1-1 Coordinator for the past three years.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- absent. Motion Carried

08-543 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to transfer \$50.00 from 001-0207-5102.0 Salaries Employees and place into 001-0207-5319.00 Jurors Fees, as requested by Alma Tennent, Clerk, County Court.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-544 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to transfer the following amounts and place into 001-0207-5323.00 Foreign Judge, as requested by Alma Tennent, Clerk, County Court:

001-0207-5304.00 Equipment

\$176.75

001-0207-5307.00	Travel	\$53.49
001-0207-5309.00	Other Expenses	\$199.03
001-0207-5322.00	Credit Card Fees	\$118.73
001-0207-5367.00	PERS Co. Portion	\$299.97
001-0207-5368.00	Medicare Co. Portion	\$56.03
001-0207-5102.00	Salaries Employees	\$465.30

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-545 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve the following transfer of funds, as requested by Peggy Barnes, Recorder:

AMOUNT	FROM:	<u>TO:</u>
\$75.00	001-0602-5101.00 Recorder Salary	001-0602-5303.00 Supplies
\$200.00	001-0602-5102.00 Employee Salaries	001-0602-5303.00 Supplies

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-546 Motion by Mr. Rick Shriver and seconded by Mr. Don Reynolds to approve the following transfer of funds:

AMOUNT	FROM:	<u>TO:</u>
\$274.71	005-0005-5303.00 Supplies	005-0005-5309.00 Other Expenses
\$175.00	005-0005-5320.00 Claims	005-0005-5309.00 Other Expenses
\$95.00	005-0005-5369.00 Worker's Comp.	005-0005-5309.00 Other Expenses
\$750.00	005-0005-5367.01 PERS	005-0005-5309.00 Other Expenses

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-547 Motion by Mr. Don Reynolds and seconded by Mr. Rick Shriver to approve a supplemental appropriation in the amount of \$2500.00 into 001-0102-5102.00 Salaries Employees.

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

08-548 Motion by Mr. Dean Cain and seconded by Mr. Don Reynolds to approve the following invoices:

VENDOR NAME	DEPARTMENT	CODE	FUND	AMOUNT
Hocking Valley Concrete	Engineer's Office	004	G & M	\$1,173.00
Riverside Country Care Center	MRDD	017	Contract Services	\$373.75
Misty Carpenter	MRDD	017	Supplies	\$184.49
Misty Carpenter	MRDD	017	Travel	\$46.02
Misty Carpenter	MRDD	017	Travel	\$46.00
Beverly Feed	Engineer's Office	004	G & M	\$253.00
Treasurer, State of Ohio	MRDD	017	Building/Repair	\$100.00
Genesis Healthcare OEHS	Transit	113	113	\$43.00
Janet Kincaid	Job and Family Services	006	340-518001	\$78.00

Janet Kincaid	Job and Family Services	006	321-518001	\$549.15
Kim Reed	Job and Family Services	006	020-501001	\$75.39
Treasurer, State of Ohio	Job and Family Services	006	020-529205	\$293.44
Mary Woodward	Job and Family Services	006	020-501001	\$20.81
Andrea Troiano	Job and Family Services	006	321-518001	\$209.40
Clemans Nelson Assoc.	Job and Family Services	006	010-529205	\$130.00
OJFSDA	Job and Family Services	006	010-529205, 020-529205	\$764.00
Ginger Bowen	Job and Family Services	006	020-501001	\$25.60
Karen Moody	Job and Family Services	006	321-518001	\$419.64
Karen Moody	Job and Family Services	006	340-518001	\$50.00
Mary Miller	Job and Family Services	006	321-518001	\$3,186.72
Laura Viney	Job and Family Services	006	321-518001	\$1,878.15
Laura Viney	Job and Family Services	006	340-518001	\$100.00
DJH Computers	Veteran's Service	001	General	\$779.97
Reuben Kittle	Job and Family Services	006	030-501001	\$312.00
Reuben Kittle	Job and Family Services	006	421-518001	\$10.50
James Insurance Agency	MRDD	017	Insurance	\$795.00
Timmy V's	Job and Family Services	006	242-518001	\$100.00
Timmy V's	Job and Family Services	006	531-518001	\$15.00
Timmy V's	Job and Family Services	006	850-518001	\$30.00
Timmy V's	Job and Family Services	006	242-518001	\$100.00
Timmy V's	Job and Family Services	006	850-518001	\$130.00
Timmy V's	Job and Family Services	006	242-518001	\$320.00
Timmy V's	Job and Family Services	006	242-518001	\$50.00
Timmy V's	Job and Family Services	006	850-518001	\$192.00
F.A. Humphrey D.O.	Job and Family Services	006	020-529205	\$35.00
Vision Service Plan	MRDD	017	Insurance	\$156.07
Ace Lock Co.	Job and Family	006	030-529205	\$339.50
Malta Tire Shop	Services MRDD	017	Travel	\$1,980.00
Malta Tire Shop	MRDD	018	Family Resource Assist. Program	\$116.00

			Family Resource	
Malta Tire Shop	MRDD	018	Assist. Program	\$246.00
Malta Tire Shop Malta Tire Shop	Sheriff's Department Transit	001 113	Contract/Repairs 113	\$30.00 \$733.00
Laura Apperson	Job and Family Services	006	020-501001	\$12.80
OACBMRDD	MRDD	017	Other Expenses	\$580.00
Annette Schaad	MRDD	017	Travel	\$78.40
Annette Schaad	MRDD	017	Utilities	\$25.50
Esther Hartl	MRDD	017	Travel	\$185.60
Esther Hartl	MRDD	017	Utilities	\$25.50
Brenda Armstrong	Job and Family Services	006	340-518001	\$50.00
Brenda Armstrong	Job and Family Services	006	321-518001	\$2,343.50
Ohio Div. of Real Estate	Health Department	063	E12D	\$27.50
Morgan County Sheriff	Job and Family Services	090		\$7.42
Morgan County Sheriff	Transit	113	113	\$15.00
Gordon Flesch Company	Job and Family Services	006	020-529205	\$37.18
Crystal Spring Water	County Court	001	General	\$18.50
Marketeers	Transit	113	113	\$454.09
Diana Cline	MRDD	017	Supplies	\$5.19
Diana Cline	MRDD	017	Travel	\$47.60
Diana Cline	MRDD	017	Other Expenses	\$58.84
Xerox	Health Department	063	E12	\$23.00
Xerox	Sheriff's Department	001	Contact/Services	\$182.99
Sanitary Linen	Auditor's Office	001	General	\$179.11
The Columbus Dispatch	Job and Family Services	006	010-529205	\$191.88
Ohio Elections Commission	Auditor's Office	277	OEC	\$520.00
Ohio Assoc. of Juvenile Judges	Common Pleas	001	Common Pleas	\$555.00
Morgan Tire	Job and Family Services	006	242-518001	\$519.00
Ron's Auto Center	Job and Family Services	006	242-518001	\$745.00
McConnelsville Village	MRDD	018	Family Resource Assist. Program	\$194.70
Dave's Landscaping	Health Department	073	HMG- Contract	\$70.00
Morgan Hardware	Engineer's Office	004	G & M	\$117.20
Morgan Hardware	Health Department	073	HMG- Supplies	\$30.56
Morgan Hardware	Health Department	078	Shrine Fire	\$879.32
Southeastern Ohio Internal Med.	Job and Family Services	006	020-529205	\$20.00
Muskingum Co. Detention Center	Felony Care & Custody	023	Felony Care/Custody	\$4,050.00
Greuey's Fuel & Farm Supply	Transit	113	113	\$2,342.22
Greuey's Fuel & Farm Supply	Job and Family Services	006	531-518001	\$15.00
Greuey's Fuel & Farm Supply	Soil Conservation	015	SC	\$16.91

Greuey's Fuel & Farm Supply	Auditor's Office	099	099	\$23.06
John Tolliver	Veteran's Service	001	General	\$400.00
Quick 60	Auditor's Office	099	099	\$59.95
Quick 60	Transit	113	113	\$130.79
First Communications	Job and Family Services	006	010-529205	\$156.53
Xerox	Senior Citizen's	028	Senior Citizens	\$23.00
Lisa Suermondt	Veteran's Service	001	General	\$300.00
Ohio Assoc. of Election Officials	Board of Elections	048	Emergency Funding	\$345.00
Goss Supply	Engineer's Office	004	G & M	\$869.02
Elliot Lumber	Engineer's Office	004	G & M	\$131.64
Ace Equipment	Engineer's Office	004	G & M	\$38.14
Morgan County Court	County Court	001	General	\$24.51
Treasurer, State of Ohio	Health Department	063	Septic- Permit	\$100.00
Morgan County Health Dept.	MRDD	017	Other Expenses	\$38.00
Morgan County Health Dept.	Job and Family Services	006	430-518001	\$13,860.00
Morgan County Health Dept.	Job and Family Services	006	254-518001	\$1,207.86
Morgan County Health Dept.	Job and Family Services	006	254-518001	\$1,620.00
Treasurer, State of Ohio	Health Department	063	E12C	\$75.66
Treasurer, State of Ohio	Health Department	063	Family Violence	\$37.83
Morgan County	Job and Family	006	010-529205	\$17,697.44
Commissioners	Services	000	010-329203	\$17,097.44
Morgan County Commissioners	Transit	113	113	\$425.00
Morgan County Commissioners	Auditor's Office	099	099	\$11.37
Morgan County Commissioners	Engineer's Office	004	G & M	\$1.09
Morgan County	Job and Family	006	100-518001	\$2,060,60
Commissioners	Services	000	100-316001	\$3,969.60
Morgan County Commissioners	Engineer's Office	004	G & M	\$40.87
GEI Sanitation	Dog and Kennel	005	D & K	\$18.75
GEI Sanitation	Auditor's Office	001	General	\$70.00
GEI Sanitation	Engineer's Office	004	G & M	\$70.00
Warren's IGA Express	Sheriff's Department	001	Supplies	\$157.08
Warren's IGA Express	Health Department	073	HMG- Other	\$30.00
Warren's Morgan Co. IGA	Job and Family Services	006	010-529205	\$35.94
Barrett Brothers	Common Pleas	001	Common Pleas	\$420.00
MHAAC	MRDD	017	Contract Services	\$181.25
Alltel	Engineer's Office	004	G & M	\$70.44
Alltel	Job and Family Services	006	010-529205	\$52.78
Greuey's Fuel & Farm Supply	Engineer's Office	004	G & M	\$7,903.53
Quill Corporation	MRDD	017	Supplies	\$97.51
Judy Spurlock	Veteran's Service	001	General	\$300.00
July Opurious	. 5.5.4.1.5 551 1166	551	Jonordi	Ψ200.00

Robert Christie Linda Sheets	County Court Senior Citizen's	001 028	General Senior Citizens	\$569.24 \$69.60
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 020-501001	\$798.00
Ohio AFSCME Care Plan	Job and Family Services	006	010-501001, 030-501001, 020-501001	\$266.00
Ohio AFSCME Care Plan	Job and Family Services	090		\$76.00
Ohio AFSCME Care Plan	Job and Family Services	006	030-501001	\$190.00
Career Development Center	Job and Family Services	006	020-529205	\$140.00
Career Development Center	Job and Family Services	006	020-529205	\$420.00
Truck Sales & Service	Engineer's Office	004	G & M	\$174.62
Morgan Co. Law Library	Auditor's Office	331	Fines	\$2,338.88
Maximus	Job and Family Services	006	010-529205	\$200.00
Maximus	Job and Family Services	006	010-529205	\$2,150.00
Mid East Child Learning Center	Job and Family Services	006	321-518001	\$1,085.04
Delores Graham	MRDD	017	Travel	\$28.00
Mason Truck Sales	Engineer's Office	004	G & M	\$642.49
Vicki Quesinberry	Job and Family Services	006	010-501001	\$119.20
Staples	Engineer's Office	004	G & M	\$200.87
MVG	Auditor's Office	274	Riecker	\$253.37
MVG	MRDD	017	Supplies	\$23.27
MVG	Job and Family Services	006	010-529205	\$43.70
Morris Hardware	Sheriff's Department	001	Supplies	\$85.23
Morris Hardware	Auditor's Office	001	General	\$20.54
Morris Hardware	Auditor's Office	274	Riecker	\$29.95
Morris Hardware	Engineer's Office	004	G & M	\$49.33
Morris Hardware	Dog and Kennel	005	D & K	\$6.45
Morris Hardware	MRDD	017	Supplies	\$44.90
Morgan Local School	MRDD	017	Travel	\$1,389.79
District Morgan County Herald	MRDD	017	Other Expenses	\$75.20
Morgan County Herald	Job and Family Services	050	822-515003	\$48.80
Morgan County Herald	Transit	113	113	\$528.96
Morgan County Herald	Health Department	063	E-9	\$92.72
Shrivers Pharmacy	Sheriff's Department	001	Supplies	\$9.51
Shrivers Pharmacy	Auditor's Office	001	General	\$3.57
Shrivers Pharmacy	Senior Citizen's	028	Senior Citizens	\$34.99
-	MRDD	028		\$34.99
Shrivers Pharmacy			Supplies	
Gutberlet Chevrolet	Engineer's Office	004	G & M	\$671.09
Gutberlet Chevrolet	Engineer's Office	004	G&M	\$105.81
Brock's Automotive	Sheriff's Department	001	Contract/Repairs	\$120.28
T & K Auto Parts	MRDD	017	Travel	\$442.88
T & K Auto Parts	Transit	113	113	\$275.94
T & K Auto Parts	Dog and Kennel	005	D&K	\$385.99

T & K Auto Parts	Engineer's Office	004	G & M	\$411.28
Dayton Legal	Dog and Kennel	005	D & K	\$116.45
Aramark	Engineer's Office	004	G & M	\$318.11
Business Equipment	Health Department	068	Bio- Other	\$278.98
Business Equipment	Health Department	073	HMG- Supplies	\$78.79
Business Equipment	Recorder	001	Supplies	\$16.99
AEP	Veteran's Service	001	General	\$133.44
Morgan Meigsville Water	MRDD	017	Utilities	\$52.50
Morgan Meigsville Water	Engineer's Office	004	G & M	\$37.50
Embarq	Auditor's Office	001	General	\$258.18
Embarq	Soil Conservation	015	SC	\$122.11
Embarq	Transit	113	113	\$75.74
Embarq	Job and Family	006	010-529205	\$709.23
·	Services	000	Contracto	¢105 27
Embarq Embarq	EMA & OHS LEPC	009 029	Contracts Contracts	\$185.37 \$138.60
•	EMA & OHS	009		\$90.36
Embarq Embarq		009	Contracts HMG- Other	
•	Health Department	013		\$149.18 \$749.07
Embarq Columbia Gas of Ohio	MRDD EMA & OHS	009	Utilities Contracts	\$631.49
Columbia Gas of Ohio	Auditor's Office	009	General	\$520.51
Columbia Gas of Ohio	Veteran's Service	001	General	\$295.25
Columbia Gas of Offic	Job and Family	001		\$293.23
Finley Fire Equipment	Services	349	AF8-529204	\$396.00
Finley Fire Equipment	Job and Family Services	349	WF8-529204	\$384.00
ACS	Recorder	038	Equipment	\$728.10
Mary Tom	Prosecutor's Office	345	Ohio Crime Victims	\$32.62
BA Disposal	Job and Family Services	006	010-529205	\$135.00
BP	Sheriff's Department	001	Supplies- Gasoline	\$41.76
Wash./Morgan Community Action	Job and Family Services	006	254-518001	\$6,289.48
Wash./Morgan Community Action	Job and Family Services	006	119-518001	\$1,117.46
Morgan County Engineer	Sheriff's Department	001	Supplies- Gasoline	\$1,138.14
Morgan County Engineer	Senior Citizen's	028	Senior Citizens	\$90.09
Richard Welch	Job and Family Services	090		\$3,801.90
Richard Welch	Job and Family Services	090		\$4,198.88
Marietta Office Supply	Job and Family Services	006	010-529205	\$183.96
The Billing Connection, Inc.	MRDD	017	Contract Services	\$2,728.29
Ty Engle	MRDD	017	Travel	\$87.98
Warren's IGA Express	Job and Family Services	006	242-518001	\$100.00
Warren's IGA Express	Job and Family Services	006	531-518001	\$15.00
Warren's IGA Express	Job and Family Services	006	850-518001	\$130.00

Warren's IGA Express	Job and Family Services	006	850-518001	\$85.00
Warren's IGA Express	Job and Family Services	050	421-518001	\$20.00
Warren's IGA Express	Job and Family Services	050	421-518001	\$20.00
Tanya Turner	Job and Family Services	349	AF8-529204	\$88.00
The Ohio Personnel Advisor/Visery Inc.	MRDD	017	Other Expenses	\$199.00
Cardiology Assoc. of SEO	Job and Family Services	006	020-529205	\$60.18
Nick Nack Shack	MRDD	017	Other Expenses	\$1,058.74
Jordon Searls	MRDD	017	Travel	\$65.20
Amanda North	MRDD	018	Family Resource Assist. Program	\$73.50
Melissa Curtis	Health Department	080	Family & Children	\$624.00
Kathy Sidwell	Job and Family Services	006	340-518001	\$85.00
Kathy Sidwell	Job and Family Services	006	321-518001	\$192.05
premier Election Solutions	Board of Elections	048	Emergency Funding	\$500.00
Stephanie Bellfy	Job and Family Services	349	AF8-529204	\$80.00
Ohio Assoc. of Probate Judges	Common Pleas	001	Common Pleas	\$255.00
Andrea Plummer	Job and Family Services	349	AF8-529204	\$24.00
Andrea Plummer	Job and Family Services	349	AF8-529204	\$32.00
Shelly McKown	Job and Family Services	349	AF8-529204	\$30.00
Pioneer Pete Daycare	Job and Family Services	006	322-518001	\$974.05
Natalie Meanor	Job and Family Services	006	321-518001	\$227.90
Marsha Snodgrass	Job and Family Services	349	WF8-529204	\$64.00
Sheila Mayle	Job and Family Services	349	WF8-529204	\$64.00
Dolly Steele	Job and Family Services	006	321-518001	\$558.64
Wendy Donnelly	Job and Family Services	349	WF8-529204	\$56.00
Tri-State Youth Authority	Job and Family Services	006	702-518001	\$875.00
Marqaret VanNess	MRDD	017	Other Expenses	\$5.50
Snodgrass Certified Public Accountants	MRDD	017	Other Expenses	\$2,050.00
Coach & Equipment Mfg. Corp.	MRDD	017	Travel	\$174.21
Cannon Financial Services	MRDD	017	Contract Services	\$250.62
AID North Valley Bank	MRDD Transit	017 113	Other Expenses 113	\$110.00 \$59.21
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Jackie Cunningham	Job and Family Services	050	845-515003	\$3,412.40
Postal Privilege/Purchase Power	MRDD	017	Supplies	\$84.99
Postal Privilege/Purchase Power	MRDD	017	Equipment	\$38.85
Medicaid Consulting Goup	MRDD	017	Contract Services	\$1,583.75
Evergreen Child Dev. Ctr.	Job and Family Services	006	340-518001	\$456.00
Nina Mayle	Job and Family Services	006	340-518001	\$78.00
Nina Mayle	Job and Family Services	006	321-518001, 322-518001	\$2,707.70
Eppley Electric Marilyn Flesher	MRDD Health Department	017 068	Building/Repair Bio- Travel	\$70.00 \$106.26
Cheryl Bailey	Job and Family Services	006	030-501001	\$40.80
Cardmember Services	Engineer's Office	004	G & M	\$401.02
Circle of Friends	Job and Family Services	006	321-518001	\$2,555.74
Jennifer Buchanan	MRDD	018	Family Resource Assist. Program	\$4.50
Top Of The Hill Repairs & Maintenance	MRDD	017	Building/Repair	\$55.00
Stay N Play	Job and Family Services	006	321-518001, 322-518001, 324-518001, 312-518001	\$8,928.63
Rose Mary Welsh	Job and Family Services	006	321-518001	\$606.20
Rose Mary Welsh	Job and Family Services	006	340-518001	\$150.00
Kyra McMillen	Job and Family Services	349	OP7-529204	\$121.00
Sycamore Run	Job and Family Services	006	321-518001	\$240.56
Sheri Sampson	MRDD	017	Travel	\$2.10
House of Samuel	Job and Family Services	050	506-518001	\$875.00
House of Samuel	Job and Family Services	050	845-515003	\$2,820.00
Christine Rexroad	Job and Family Services	006	321-518001	\$270.45
Cintas Cintas	MRDD MRDD	017 017	Travel Building/Repair	\$6.60 \$67.00
AT&T	Job and Family Services	006	010-529205	\$450.00
Nextel	Prosecutor's Office	345	Ohio Crime Victims	\$33.93
Rhonda Kennedy	Job and Family Services	006	321-518001	\$539.50
Heidi Kidd	Job and Family Services	349	AF8-529204	\$8.00
Phyllis Cain	Job and Family Services	006	321-518001	\$153.79

Imagination Station	Job and Family Services	006	321-518001	\$3,714.94
Smart Bill	Treasurer Office	001	A1C3	\$1,030.55
Smart Bill	Treasurer Office	030	DETAC	\$817.50
Smart Bill	Treasurer Office	030	DETAC	\$1,151.95
Clarissa Heigley	MRDD	018	Family Resource Assist. Program	\$27.50
Cumberland Limestone	Engineer's Office	004	G & M	\$538.27
Staples	Job and Family Services	006	010-529205	\$60.11
Annette Kittle	Job and Family Services	349	WF8-529204	\$286.00
Joseph Williams	Job and Family Services	349	502-529204	\$48.00
Christian Children's Home of Ohio	Job and Family Services	006	702-518001	\$5,435.70
Tim Bish	MRDD	017	Utilities	\$56.00
Jay Vinsel	County Court	001	General	\$853.86
CMH Morgan Properties, Ltd	Transit	113	113	\$80.00
CNB	Auditor's Office	Payroll	Medicare	\$2,770.55 \$175,995.78

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried08-549 Motion by Mr. Don Reynolds and seconded by Mr. Dean Cain to adjourn the meeting at 4:00 PM

Vote Don Reynolds- yea, Rick Shriver- yea, Dean Cain- yea. Motion Carried

Commissioners,

Dean Cain, President	
Don Reynolds, Vice-President	
•	Andrea Discourse Clark
Rick Shriver, Member	Andrea Plummer, Clerk